

Button	Button(s) Available Based on Role(s) and Processing Option When Current Deposit Status = "Draft"					
	Without Separation of Duties Enforced			With Separation of Duties Enforced		
	Deposit Preparer	Deposit Preparer/ Deposit Approver (user assigned both roles)		Deposit Preparer	Deposit Preparer/ Deposit Approver (user assigned both roles)	
Delete	●	●		●	●	
Save As Draft	●	●		●	●	
Save For Approval	●	●		●	●	
Submit	○	●		○	○ ¹ / ● ²	
Edit (Modify)	●	●		●	●	
Button	Button(s) Available Based on Role(s) and Processing Option When Current Deposit Status = Awaiting Approval "AWAP"					
	Without Separation of Duties Enforced			With Separation of Duties Enforced		
	Deposit Preparer	Deposit Approver	Deposit Preparer/ Deposit Approver (user assigned both roles)	Deposit Preparer	Deposit Approver	Deposit Preparer/ Deposit Approver (user assigned both roles)
Submit	○	●	●	○	●	○ ¹ / ● ²

Legend: ○ indicates yes; ● indicates no; ¹assuming that this user created a deposit; ² assuming that a deposit has been created by another user.